

**CITY OF EDGERTON
FINANCE COMMITTEE MEETING
EDGERTON CITY HALL, COUNCIL CHAMBERS
12 ALBION STREET**

Monday, June 15, 2020 at 6:00 p.m.

1. Call to order; Roll call
2. Confirmation of appropriate meeting notice posted on Friday, June 12, 2020
3. Elect Chair.
4. Consider Approval of March 16, 2020 minutes.
5. Consider pay request #1 from R T Fox Contractors, Inc for the Storm Pond and Marshview Court project.
6. Consider approval of bills and payroll vouchers.
7. Consider approval of licenses.
 - a. Operator's License for Luccas Contreros
 - b. Operator's License for Dustin Gauss
 - c. Operator's License for John Schulte
8. Consider public event packet for Tobacco Days Car and Truck Show and request to waive fees.
9. Consider setting minimum bid price for used scoreboard listed at auction.
10. Consider electrical installation on Marshview Court.
11. Consider adoption of City of Edgerton Resolution 06-20: Waiving interest and penalties on property tax payment installments.
12. Discuss and consider cat and dog licensing.
13. Finance Director's report.
14. Project updates.
15. Adjourn.

Notice: If a person with a disability requires that the meeting be accessible or that materials at the meeting be in an accessible format, call the City Administrator's office at least 6 hours prior to the meeting to request adequate accommodations. Telephone: (608) 884-3341.

Notice is hereby given that a majority of the Common Council is expected to be present at the above scheduled noticed meeting to gather information about a subject over which they have decision-making responsibility. The only action to be taken at this meeting will be action by the Finance Committee.

Notice: Some members of the Committee may attend by telephone conference for this meeting.

**MARCH 16, 2020 FINANCE COMMITTEE MEETING MINUTES
CITY OF EDGERTON**

Candy Davis called the meeting to order at 6:30 p.m.

Present: David Esau, Candy Davis, and Sarah Braun

Others Present: City Administrator Ramona Flanigan, City Clerk-Treasurer Cindy Hegglund, Police Chief Robert Kowalski, Municipal Services Director Howard Moser and a few citizens.

City Clerk-Treasurer Hegglund confirmed the meeting agendas were properly posted on Friday, March 13th at the Post Office, Edgerton Library and City Hall.

APPROVE MINUTES: A Sarah Braun/David Esau motion to approve the minutes from the March 2, 2020 Finance Committee meeting passed, all voted in favor.

BILLS AND PAYROLL: A Candy Davis/Sarah Braun motion to approve bills and payroll in the amount of \$385,725.01 passed on a 3/0 roll call vote.

PUBLIC EVENT PACKET: A David Esau/Sarah Braun motion to approve the public event packet for Edgerton Community Market at Central Park and waive any fees passed on a 3/0 roll call vote.

NEW PRICE FOR RACETRACK PARK BACKSTOP: Municipal Services Director Howard Moser reported that staff contacted the low bidder for the backstop approved at the previous meeting and found out the price had increased. The company would not honor the previously quoted price.

Staff contacted the other two vendors for revised quotes and Sports Facilities Group is now the lowest bid.

A Candy Davis/Sarah Braun motion to approve the purchase of a backstop for the Gregory Field at Racetrack Park from Sports Facilities Group in the amount of \$3,163.15 passed on a 3/0 roll call vote.

HOUSING LOAN PROGRAM CONTRACT: City Administrator Ramona Flanigan reported due to changes allowed by the DOA, the City's Housing Loan Program Administrator, MSA, has requested an amendment to the fees and payment timing in their contract. The current contract and fees were approved in 2016. She noted the program is funded by previous CDBG Housing Loan Funds that, when repaid, are lent out again to qualified homeowners.

A Candy Davis/Sarah Braun motion to approve the amendment to the Housing Loan Program Administration contract with MSA passed on a 3/0 roll call vote.

AMENDMENT TO 2020 SALARY RESOLUTION: Municipal Services Director Howard Moser is requesting one of the part-time positions be assigned as a cemetery groundskeeper position at a higher wage but without increasing the 2020 budgeted allocation for part-time wages.

He is asking to increase the part-time wage to \$15 per hour for the position. The employee would be stationed only at the cemetery, would work as needed, and would be the lead worker at the cemetery. This should free up the full-time workers for other projects.

A Candy Davis/David Esau motion to recommend to Council adoption of City of Edgerton Resolution 26-19A: An Amendment to the 2020 Salary Resolution for part-time cemetery groundskeeper position passed on a 3/0 roll call vote.

CITY OF EDGERTON RESOLUTION 04-20: City Administrator Ramona Flanigan stated at a previous Council meeting, Council supported a one-year extension of TIF #5 to provide funding for affordable housing efforts within the City. If passed, this Resolution will be the City's request to the State for the extension. The Finance Committee will then develop the program policies for Council's consideration.

A Candy Davis/Sarah Braun motion to recommend to Council adoption of City of Edgerton Resolution 04-20: Extending the Life of Tax Incremental District No. 5 to fund the Edgerton Affordable Housing Improvement Program passed on a 3/0 roll call vote.

POOL EQUIPMENT PURCHASES: A Candy Davis/Sarah Braun motion to purchase a pool pump strainer basket from In Depth Pool in the amount of \$20,700 passed on a 3/0 roll call vote.

A Candy Davis/Sarah Braun motion to purchase a pool chemical controller from In Depth Pool in the amount of \$1,980 passed on a 3/0 roll call vote.

MARSHVIEW COURT AND POND BIDS: City Administrator Ramona Flanigan stated the bids for the Marshview Court road construction and regional storm pond were opened and reviewed by the City Engineer. The City Engineer recommends approval of the low bid from R.T. Fox Contractors, Inc.

A Candy Davis/David Esau motion to approve the low bid from R.T. Fox Contractors, Inc in the amount of \$362,219 for the regional storm pond, Marshview Court street construction and utility improvements passed on a 3/0 roll call vote.

CONTRACT FOR THE LISTING OF THE VETERANS' MEMORIAL BUILDING: Chairperson Candy Davis recommended the consideration of the listing contract be forwarded on to Council without a recommendation. Best Realty owner Paula Carrier will be present at the Council meeting in the event there are questions for her.

Being no other business before the Committee, a Sarah Braun/David Esau motion to adjourn passed, all voted in favor.

Cindy Hegglund, City Clerk-Treasurer

Adopted June 15, 2020

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Invoice Date = 06/10/2020,06/12/2020

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10013100								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	139.42	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	4,607.42	.00		
Total 10013100:					4,746.84	.00		
10021520								
789 ch	WI RETIREMENT SYSTEM	MAY 2020	MAY 2020 RETIREMENT	06/12/2020	20,583.95	.00		
Total 10021520:					20,583.95	.00		
10021532								
13 ch	AFLAC	189328	MONTHLY AFLAC PREMIUM	06/12/2020	167.63	.00		
Total 10021532:					167.63	.00		
10021552								
788 ch	WISCONSIN PROFESSIONAL P	7466/7047	LEER FULL TIME/PAC CONTRIBUTION	06/12/2020	294.00	.00		
Total 10021552:					294.00	.00		
10023100								
18 ch	TOWN OF ALBION	MAY 2020	FINES COLLECTED-MINUS \$5 PER CITATION	06/12/2020	345.00	.00		
186 ch	DANE CO TREASURER	MAY 2020	JAIL ASSESSMENTS	06/12/2020	50.00	.00		
281 ch	TOWN OF FULTON	MAY 2020	FINES COLLECTED-MINUS \$5 PER CITATION	06/12/2020	556.78	.00		
604 ch	ROCK CO TREASURER	MAY 2020	JAIL ASSESSMENTS	06/12/2020	197.41	.00		
819 ch	STATE OF WI COURT FINES	MAY 2020	COSTS & SURCHARGES COLLECTED	06/12/2020	888.90	.00		
5057 c	DUNKIN DONUTS	2020	RESTITUTION COLLECTED	06/12/2020	19.00	.00		
Total 10023100:					2,057.09	.00		
10023160								
2806 c	EDGERTON FFA ALUMNI	6/21/20	CANCELLED 2020 FATHER'S DAY TRACTOR	06/12/2020	350.00	.00		
3140 c	EDGERTON LIONS CLUB	MAY 2020	REFUND 5K SHELTER RENTAL - CANCELLE	06/12/2020	110.00	.00		
Total 10023160:					460.00	.00		
10024213								
3140 c	EDGERTON LIONS CLUB	MAY 2020	REFUND 5K SHELTER RENTAL - CANCELLE	06/12/2020	6.88	.00		
Total 10024213:					6.88	.00		
10044210								
604 ch	ROCK CO TREASURER	APRIL-JUNE 2	DOG TAGS	06/12/2020	85.50	.00		
Total 10044210:					85.50	.00		
10046720								
3140 c	EDGERTON LIONS CLUB	MAY 2020	REFUND 5K SHELTER RENTAL - CANCELLE	06/12/2020	125.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10046720:					125.00	.00		
10046743								
5059 c	PFAFF, BRANDON & MOLLY	2020	REFUND SEASON POOL PASS	06/12/2020	130.00	.00		
Total 10046743:					130.00	.00		
10051100340								
231 ch	EDGERTON REPORTER CO INC	10156	EMS SIGNATURE PAGE	06/12/2020	16.50	.00		
231 ch	EDGERTON REPORTER CO INC	10317	GRADUATION SIGNATURE AD	06/12/2020	19.50	.00		
231 ch	EDGERTON REPORTER CO INC	9952	POLICE WEEK SIGNATURE PAGE	06/12/2020	16.50	.00		
Total 10051100340:					52.50	.00		
10051200210								
412 ch	IRMEN, LORI	JUNE 2020	CLERK OF COURT	06/12/2020	712.16	.00		
Total 10051200210:					712.16	.00		
10051300210								
2936 c	MURPHY DESMOND LAWYERS	8106244	APRIL 20 CITY ATTORNEY RETAINER	06/12/2020	2,145.84	.00		
Total 10051300210:					2,145.84	.00		
10051310210								
2936 c	MURPHY DESMOND LAWYERS	8106242	VETERANS BUILDING	06/12/2020	183.75	.00		
Total 10051310210:					183.75	.00		
10051320210								
2936 c	MURPHY DESMOND LAWYERS	8106243	APR 20 PROSECUTOR RETAINER	06/12/2020	675.00	.00		
Total 10051320210:					675.00	.00		
10051410154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	691.22	.00		
Total 10051410154:					691.22	.00		
10051410155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	21.06	.00		
Total 10051410155:					21.06	.00		
10051430154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	1,354.18	.00		
Total 10051430154:					1,354.18	.00		
10051430155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	27.80	.00		
Total 10051430155:					27.80	.00		
10051430320								
231 ch	EDGERTON REPORTER CO INC	10032	BOARD OF REVIEW AD	06/12/2020	84.87	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
231 ch	EDGERTON REPORTER CO INC	10112	LIQUOR LICENSE RENEWALS AD	06/12/2020	45.12	.00		
231 ch	EDGERTON REPORTER CO INC	10388	ORDINANCE 20-02 PUBLICATION	06/12/2020	27.66	.00		
231 ch	EDGERTON REPORTER CO INC	10391	5/4/20 COUNCIL MINUTES PUBLICATION	06/12/2020	66.45	.00		
4460 c	CODE PUBLISHING, INC	66957	PRINT SUPPLEMENT - 2020 CODE UPDATE	06/12/2020	46.20	.00		
Total 10051430320:					270.30	.00		
10051430340								
934 ch	STAPLES CREDIT PLAN	7308434475	BUSINESS CARD LABELS-OPERATOR'S LIC	06/12/2020	29.82	.00		
Total 10051430340:					29.82	.00		
10051440340								
934 ch	STAPLES CREDIT PLAN	7306545232	PRINTER LABELS - ELECTION	06/12/2020	25.78	.00		
Total 10051440340:					25.78	.00		
10051510154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	1,053.25	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	526.62	.00		
Total 10051510154:					1,579.87	.00		
10051510155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	2.65	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	.49	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	1.32	.00		
Total 10051510155:					4.46	.00		
10051510330								
850 ch	UW-GREEN BAY	2020	CLERKS INSTITUTE - LACEY OZGA	06/12/2020	489.00	.00		
850 ch	UW-GREEN BAY	337889	TREASURER'S INSTITUTE - JENNY SALVO	06/12/2020	489.00	.00		
Total 10051510330:					978.00	.00		
10051520320								
2264 c	MTAW	1577	2020 MEMBERSHIP DUES - HEGGLUND	06/12/2020	10.00	.00		
Total 10051520320:					10.00	.00		
10051530210								
3225 c	ACCURATE APPRAISAL LLC	3100	MONTHLY ASSESSOR SERVICE FEE	06/12/2020	3,750.00	.00		
Total 10051530210:					3,750.00	.00		
10051600210								
568 ch	PROFESSIONAL PEST CONTRO	463780	PEST CONTROL - CITY HALL	06/12/2020	26.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	25844	CLEANING THROUGH 5/29/20 - CITY HALL	06/12/2020	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25883	CLEANING THROUGH 6/6/20 - CITY HALL	06/12/2020	70.00	.00		
Total 10051600210:					166.20	.00		
10051600221								
21 ch	ALLIANT ENERGY	APR 20 47020	47202 ELECTRIC CHARGES	06/12/2020	44.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10051600221:					44.75	.00		
10051600225								
311 ch	FRONTIER COMMUNICATIONS	JUNE 2020	608-884-3341 TELEPHONE CHARGES	06/12/2020	87.66	.00		
3534 c	CHARTER COMMUNICATIONS	001590706012	CITY HALL INTERNET	06/12/2020	42.50	.00		
Total 10051600225:					130.16	.00		
10051600340								
934 ch	STAPLES CREDIT PLAN	7302272388	COPY PAPER	06/12/2020	18.46	.00		
934 ch	STAPLES CREDIT PLAN	7305689589A	CREDIT FOR HAND SANITIZER	06/12/2020	13.45	.00		
3661 c	GLOBALCOM TECHNOLOGIES	19113	CITY HALL KEY FOBS (5)	06/12/2020	25.00	.00		
5056 c	REMOTEPC	6/4/20	OUT OF OFFICE COMPUTER ACCESS SUBS	06/12/2020	6.95	.00		
Total 10051600340:					36.96	.00		
10051930510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	1,173.96	.00		
Total 10051930510:					1,173.96	.00		
10051930511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	85.12	.00		
Total 10051930511:					85.12	.00		
10051930515								
214 ch	DIVISION OF UNEMPLOYMENT	10118267	BENEFIT CHARGES 5/1/20 TO 5/31/20	06/12/2020	935.71	.00		
Total 10051930515:					935.71	.00		
10052100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	1,382.44	.00		
Total 10052100154:					1,382.44	.00		
10052100155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	48.80	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	4.22	.00		
Total 10052100155:					53.02	.00		
10052100210								
2936 c	MURPHY DESMOND LAWYERS	8106242	POLICE PERSONNEL COMPLAINT	06/12/2020	490.00	.00		
Total 10052100210:					490.00	.00		
10052100340								
3988 c	JONAS OFFICE PRODUCTS LTD	371670-0	ENVELOPMES/MAILERS - POLICE DEPT	06/12/2020	37.89	.00		
3988 c	JONAS OFFICE PRODUCTS LTD	371670-1	PENS - POLICE DEPT	06/12/2020	38.45	.00		
Total 10052100340:					76.34	.00		
10052100510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	1,447.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10052100510:					1,447.63	.00		
10052100511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	152.43	.00		
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	21.28	.00		
Total 10052100511:					173.71	.00		
10052120154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	9,872.33	.00		
Total 10052120154:					9,872.33	.00		
10052120155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	98.62	.00		
Total 10052120155:					98.62	.00		
10052120340								
284 ch	GALL'S INC	15790807-1	CARGO PANTS - POLICE DEPT	06/12/2020	120.95	.00		
Total 10052120340:					120.95	.00		
10052120380								
866 ch	STEVE'S 51 REPAIR	15576	REPLACE FRONT BRAKE PAD/ROTORS - #8	06/12/2020	282.00	.00		
3404 c	BURNS FULL SERVICE LLC	141075	SQUAD #87 (2) TIRES MOUNTED AND BALA	06/12/2020	48.00	.00		
Total 10052120380:					330.00	.00		
10052120510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	2,271.19	.00		
Total 10052120510:					2,271.19	.00		
10052120511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	2,896.15	.00		
Total 10052120511:					2,896.15	.00		
10052120514								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	AUTO LIABILITY INSURANCE	06/12/2020	820.58	.00		
Total 10052120514:					820.58	.00		
10052150210								
568 ch	PROFESSIONAL PEST CONTRO	463780	PEST CONTROL - POLICE DEPT	06/12/2020	21.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	25844	CLEANING THROUGH 5/29/20 - POLICE STAT	06/12/2020	119.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25883	CLEANING THROUGH 6/6/20 - POLICE STATI	06/12/2020	119.00	.00		
Total 10052150210:					259.20	.00		
10052150221								
21 ch	ALLIANT ENERGY	APR 20 53589	535891 ELECTRIC CHARGES	06/12/2020	378.10	.00		
Total 10052150221:					378.10	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10052150224								
21 ch	ALLIANT ENERGY	APR 20 93902	939021 GAS CHARGES	06/12/2020	15.50	.00		
Total 10052150224:					15.50	.00		
10052150225								
3534 c	CHARTER COMMUNICATIONS	001590706012	POLICE DEPT INTERNET/PHONE CHARGES	06/12/2020	279.70	.00		
Total 10052150225:					279.70	.00		
10052150340								
596 ch	ROBINSON'S MARKETING DIV I	25884	HAND TOWELS - POLICE STATION	06/12/2020	76.00	.00		
Total 10052150340:					76.00	.00		
10052160510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	230.19	.00		
Total 10052160510:					230.19	.00		
10052160511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	221.32	.00		
Total 10052160511:					221.32	.00		
10052500210								
3110 c	WI DEPT OF AGRICULTURE	115-000001705	WEIGHT & MEASURE INSPECTION	06/12/2020	800.00	.00		
Total 10052500210:					800.00	.00		
10053100154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	1,504.64	.00		
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	978.02	.00		
Total 10053100154:					2,482.66	.00		
10053100155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	11.23	.00		
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	2.46	.00		
Total 10053100155:					13.69	.00		
10053100340								
934 ch	STAPLES CREDIT PLAN	7306545232	INK CARTRIDGES	06/12/2020	19.79	.00		
934 ch	STAPLES CREDIT PLAN	7308652788	INK CARTRIDGES - DPW	06/12/2020	89.99	.00		
Total 10053100340:					109.78	.00		
10053100510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	253.20	.00		
Total 10053100510:					253.20	.00		
10053100511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	21.28	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10053100511:					21.28	.00		
10053110210								
3690 c	CEDAR CORPORATION	103603	IKI DEVELOPMENT REVIEW	06/12/2020	858.75	.00		
Total 10053110210:					858.75	.00		
10053110212								
3690 c	CEDAR CORPORATION	103601	EDGERTON SCHOOLS EXPANSION	06/12/2020	1,028.76	.00		
Total 10053110212:					1,028.76	.00		
10053230154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	6,510.85	.00		
Total 10053230154:					6,510.85	.00		
10053230155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	46.55	.00		
Total 10053230155:					46.55	.00		
10053230210								
568 ch	PROFESSIONAL PEST CONTRO	463780	PEST CONTROL - MUNI GARAGE	06/12/2020	21.20	.00		
Total 10053230210:					21.20	.00		
10053230221								
21 ch	ALLIANT ENERGY	APR 20 12937	129372 ELECTRIC CHARGES	06/12/2020	236.03	.00		
21 ch	ALLIANT ENERGY	APR 20 37005	370054 ELECTRIC	06/12/2020	73.63	.00		
Total 10053230221:					309.66	.00		
10053230224								
21 ch	ALLIANT ENERGY	APR 20 12937	129372 GAS CHARGES	06/12/2020	89.40	.00		
21 ch	ALLIANT ENERGY	APR 20 37005	370054 GAS CHARGES	06/12/2020	25.88	.00		
Total 10053230224:					115.28	.00		
10053230225								
311 ch	FRONTIER COMMUNICATIONS	JUNE 2020	608-884-3341 TELEPHONE CHARGES	06/12/2020	87.65	.00		
311 ch	FRONTIER COMMUNICATIONS	JUNE 2020	608-884-4037 TELEPHONE CHARGES	06/12/2020	74.01	.00		
311 ch	FRONTIER COMMUNICATIONS	JUNE 2020	608-884-3809 TELEPHONE CHARGES	06/12/2020	35.77	.00		
3534 c	CHARTER COMMUNICATIONS	000011506012	DPW INTERNET	06/12/2020	32.50	.00		
4659 c	CENTURYLINK	1492795329	LONG DISTANCE CHARGES	06/12/2020	.22	.00		
4659 c	CENTURYLINK	1492795329	LONG DISTANCE CHARGES	06/12/2020	.07	.00		
Total 10053230225:					230.22	.00		
10053230340								
194 ch	DEEGAN'S HARDWARE INC	MAY 2020	MAY 2020 CHARGES - MUNI GARAGE	06/12/2020	26.66	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-311242	HEAT SHRINK WRAP	06/12/2020	77.50	.00		
Total 10053230340:					104.16	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053230510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	253.20	.00		
Total 10053230510:					253.20	.00		
10053230511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	442.64	.00		
Total 10053230511:					442.64	.00		
10053240510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	506.40	.00		
Total 10053240510:					506.40	.00		
10053240511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	442.64	.00		
Total 10053240511:					442.64	.00		
10053310340								
194 ch	DEEGAN'S HARDWARE INC	MAY 2020	MAY 2020 CHARGES - STREETS	06/12/2020	17.98	.00		
259 ch	FASTENAL COMPANY	WIJAN217301	GLOVES - STREETS	06/12/2020	110.20	.00		
259 ch	FASTENAL COMPANY	WIJAN217810	GLOVES - STREETS	06/12/2020	130.56	.00		
259 ch	FASTENAL COMPANY	WIJAN21796	EARPLUGS/VESTS - STREETS	06/12/2020	445.54	.00		
3752 c	FAMILY DOLLAR	6/2/20	SUNSCREEN FOR DPW	06/12/2020	25.32	.00		
5058 c	COUNTYLINE T'S	2020	T-SHIRTS/SWEATSHIRTS - DPW	06/12/2020	103.00	.00		
Total 10053310340:					832.60	.00		
10053310380								
488 ch	MILLER-BRADFORD & RISBER	W07119	WHEEL FOR LOADER	06/12/2020	136.80	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-311033	AIR CONDITIONER CHARGE CAN	06/12/2020	69.78	.00		
Total 10053310380:					206.58	.00		
10053310385								
3404 c	BURNS FULL SERVICE LLC	MAY 2020A	MAY 2020 GAS/DIESEL CHARGES - STREET	06/12/2020	658.11	.00		
Total 10053310385:					658.11	.00		
10053310510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	506.40	.00		
Total 10053310510:					506.40	.00		
10053310511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	1,327.92	.00		
Total 10053310511:					1,327.92	.00		
10053310514								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	AUTO LIABILITY INSURANCE	06/12/2020	1,723.21	.00		
Total 10053310514:					1,723.21	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10053318510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	506.41	.00		
	Total 10053318510:				506.41	.00		
10053318511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	221.32	.00		
	Total 10053318511:				221.32	.00		
10053400221								
21 ch	ALLIANT ENERGY	APR 20 86206	862065 ELECTRIC CHARGES	06/12/2020	45.13	.00		
21 ch	ALLIANT ENERGY	APR 20 92135	9213591995 ELECTRIC CHARGES	06/12/2020	19.05	.00		
21 ch	ALLIANT ENERGY	APR 20 93096	930961 ELECTRIC CHARGES	06/12/2020	8.91	.00		
	Total 10053400221:				73.09	.00		
10053400340								
3482 c	THE SHERWIN-WILLIAMS CO	7254-8	PAINT FOR LINE STRIPER	06/12/2020	2,269.00	.00		
	Total 10053400340:				2,269.00	.00		
10053400510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	253.21	.00		
	Total 10053400510:				253.21	.00		
10053400511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	221.32	.00		
	Total 10053400511:				221.32	.00		
10053420221								
21 ch	ALLIANT ENERGY	APR 20 10670	106703 ELECTRIC CHARGES	06/12/2020	25.80	.00		
21 ch	ALLIANT ENERGY	APR 20 19259	192591 ELECTRIC CHARGES	06/12/2020	5.64	.00		
21 ch	ALLIANT ENERGY	APR 20 20990	209901 ELECTRIC CHARGES	06/12/2020	148.76	.00		
21 ch	ALLIANT ENERGY	APR 20 27883	278334 ELECTRIC CHARGES	06/12/2020	20.54	.00		
21 ch	ALLIANT ENERGY	APR 20 44088	440880 ELECTRIC CHARGES	06/12/2020	48.38	.00		
21 ch	ALLIANT ENERGY	APR 20 47020	470202 ELECTRIC CHARGES	06/12/2020	79.04	.00		
21 ch	ALLIANT ENERGY	APR 20 52473	524734 ELECTRIC CHARGES	06/12/2020	13.63	.00		
21 ch	ALLIANT ENERGY	APR 20 555211	555211 ELECTRIC CHARGES	06/12/2020	22.78	.00		
21 ch	ALLIANT ENERGY	APR 20 76042	760421 ELECTRIC CHARGES	06/12/2020	19.22	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 20 91037	91037001 STREET LIGHT CHARGE	06/12/2020	75.18	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 20 91237	91237000 STREET LIGHT CHARGE	06/12/2020	10.46	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 20 91238	91238000 STREET LIGHT CHARGE	06/12/2020	10.46	.00		
600 ch	ROCK ENERGY COOPERATIVE	MAY 2020 912	91240000 STREET LIGHT CHARGE	06/12/2020	10.46	.00		
	Total 10053420221:				490.35	.00		
10053430510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	253.21	.00		
	Total 10053430510:				253.21	.00		
10054910221								
21 ch	ALLIANT ENERGY	APR 20 17756	177564 ELECTRIC CHARGES	06/12/2020	19.68	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10054910221:					19.68	.00		
10054910340								
194 ch	DEEGAN'S HARDWARE INC	MAY 2020	MAY 2020 CHARGES - CEMETERY	06/12/2020	28.96	.00		
2433 c	AMAZON.COM LLC	4826665	WEED WHIP STRING - PARKS	06/12/2020	230.80	.00		
3404 c	BURNS FULL SERVICE LLC	MAY 2020A	MAY 2020 CHARGES - CEMETERY	06/12/2020	62.95	.00		
3586 c	MCGUIRE'S LANDSCAPE & GA	1013	SHREDDED BLACK DIRT - CEMETERY	06/12/2020	350.00	.00		
5058 c	COUNTYLINE T'S	2020	T-SHIRTS/SWEATSHIRTS - DPW	06/12/2020	102.00	.00		
Total 10054910340:					774.71	.00		
10054910385								
3404 c	BURNS FULL SERVICE LLC	MAY 2020A	MAY 2020 GAS/DIESEL CHARGES - CEMETE	06/12/2020	290.68	.00		
Total 10054910385:					290.68	.00		
10054910510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	253.21	.00		
Total 10054910510:					253.21	.00		
10054910511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	221.32	.00		
Total 10054910511:					221.32	.00		
10054910514								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	AUTO LIABILITY INSURANCE	06/12/2020	246.17	.00		
Total 10054910514:					246.17	.00		
10055110154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	2,965.68	.00		
Total 10055110154:					2,965.68	.00		
10055110155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	51.59	.00		
Total 10055110155:					51.59	.00		
10055110210								
568 ch	PROFESSIONAL PEST CONTRO	463780	PEST CONTROL - LIBRARY	06/12/2020	25.20	.00		
596 ch	ROBINSON'S MARKETING DIV I	25785	CLEANING THROUGH 5/1/20 - LIBRARY	06/12/2020	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25795	CLEANING THROUGH 5/8/20 - LIBRARY	06/12/2020	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25809	CLEANING THROUGH 5/15/20 - LIBRARY	06/12/2020	70.00	.00		
596 ch	ROBINSON'S MARKETING DIV I	25819	CLEANING THROUGH 5/22/20 - LIBRARY	06/12/2020	70.00	.00		
Total 10055110210:					305.20	.00		
10055110221								
21 ch	ALLIANT ENERGY	MAR 20 82722	827226 ELECTRIC CHARGES	06/12/2020	606.51	.00		
Total 10055110221:					606.51	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
10055110224								
21 ch	ALLIANT ENERGY	MAR 20 82722	827226 GAS CHARGES	06/12/2020	294.15	.00		
Total 10055110224:					294.15	.00		
10055110225								
3534 c	CHARTER COMMUNICATIONS	59905050620	LIBRARY INTERNET/PHONE CHARGES	06/12/2020	302.63	.00		
Total 10055110225:					302.63	.00		
10055110240								
3087 c	KONE INC	959551060	ELEVATOR CONTRACT 5/1/20-7/31/20	06/12/2020	214.14	.00		
Total 10055110240:					214.14	.00		
10055110311								
230 ch	EDGERTON POSTMASTER	5/14/20	POSTAGE - LIBRARY	06/12/2020	3.16	.00		
230 ch	EDGERTON POSTMASTER	5/5/20	POSTAGE - LIBRARY	06/12/2020	3.66	.00		
Total 10055110311:					6.82	.00		
10055110320								
5054 c	ZOOM VIDEO COMMUNICATION	INV19380370	ANNUAL MEMBERSHIP - WEB MEETING OPT	06/12/2020	149.90	.00		
Total 10055110320:					149.90	.00		
10055110321								
70 ch	BAKER & TAYLOR INC	203212025	BOOKS	06/12/2020	53.33	.00		
70 ch	BAKER & TAYLOR INC	2035211967	BOOKS	06/12/2020	240.19	.00		
70 ch	BAKER & TAYLOR INC	2035212010	BOOKS	06/12/2020	16.23	.00		
70 ch	BAKER & TAYLOR INC	2035212018	BOOKS	06/12/2020	84.63	.00		
70 ch	BAKER & TAYLOR INC	2035212102	BOOKS	06/12/2020	35.34	.00		
70 ch	BAKER & TAYLOR INC	2035215099	BOOKS	06/12/2020	619.80	.00		
70 ch	BAKER & TAYLOR INC	2035217367	BOOKS	06/12/2020	42.57	.00		
70 ch	BAKER & TAYLOR INC	2035217471	BOOKS	06/12/2020	20.14	.00		
70 ch	BAKER & TAYLOR INC	2035217631	BOOKS	06/12/2020	80.29	.00		
70 ch	BAKER & TAYLOR INC	2035217651	BOOKS	06/12/2020	70.24	.00		
70 ch	BAKER & TAYLOR INC	2035217685	BOOKS	06/12/2020	36.46	.00		
70 ch	BAKER & TAYLOR INC	2035217744	BOOKS	06/12/2020	49.49	.00		
70 ch	BAKER & TAYLOR INC	2035223647	BOOKS	06/12/2020	94.82	.00		
70 ch	BAKER & TAYLOR INC	2035233675	BOOKS	06/12/2020	96.92	.00		
70 ch	BAKER & TAYLOR INC	2035244733	BOOKS	06/12/2020	194.24	.00		
2710 c	SOUTHERN WISCONSIN NEWS	2131540	BOOKS	06/12/2020	120.90	.00		
5053 c	MOODY PUBLISHERS	1448619	BOOKS	06/12/2020	30.65	.00		
Total 10055110321:					1,886.24	.00		
10055110324								
70 ch	BAKER & TAYLOR INC	203212025	DVD	06/12/2020	22.00	.00		
70 ch	BAKER & TAYLOR INC	2035215099	BOOKS	06/12/2020	36.85	.00		
70 ch	BAKER & TAYLOR INC	2035217471	DVDS	06/12/2020	22.00	.00		
70 ch	BAKER & TAYLOR INC	2035223647	DVDS	06/12/2020	21.99	.00		
2433 c	AMAZON.COM LLC	9581862	DVD	06/12/2020	8.99	.00		
2504 c	MIDWEST TAPE LLC	98918371	DVD	06/12/2020	26.24	.00		
2504 c	MIDWEST TAPE LLC	98918372	DVDS	06/12/2020	74.97	.00		
2504 c	MIDWEST TAPE LLC	98918374	DVDS	06/12/2020	41.97	.00		
2504 c	MIDWEST TAPE LLC	98918375	DVDS	06/12/2020	46.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
2504 c	MIDWEST TAPE LLC	98918376	DVDS	06/12/2020	36.73	.00		
2504 c	MIDWEST TAPE LLC	98918377	DVD	06/12/2020	26.24	.00		
2504 c	MIDWEST TAPE LLC	98918378	DVD	06/12/2020	26.24	.00		
2504 c	MIDWEST TAPE LLC	98941706	DVD	06/12/2020	28.48	.00		
2504 c	MIDWEST TAPE LLC	98941707	DVD	06/12/2020	17.24	.00		
2504 c	MIDWEST TAPE LLC	98941708	DVD	06/12/2020	22.49	.00		
2504 c	MIDWEST TAPE LLC	98941709	DVD	06/12/2020	22.49	.00		
2504 c	MIDWEST TAPE LLC	98943152	DVD	06/12/2020	26.24	.00		
2504 c	MIDWEST TAPE LLC	98943154	DVDS	06/12/2020	33.73	.00		
2504 c	MIDWEST TAPE LLC	98943155	DVDS	06/12/2020	29.98	.00		
3973 c	FINDAWAY WORLD	319725	DVDS	06/12/2020	258.70	.00		
Total 10055110324:					830.04	.00		
10055110340								
118 ch	C & M PRINTING INC	69493	READING LOGS - LIBRARY	06/12/2020	240.00	.00		
118 ch	C & M PRINTING INC	69521	READING LOGS - LIBRARY	06/12/2020	61.00	.00		
195 ch	DEMCO INC	6798201	LIQUID ADHESIVE/BOOK TAPE	06/12/2020	51.08	.00		
195 ch	DEMCO INC	6798201	FACE SHIELDS	06/12/2020	56.81	.00		
1010 c	ARROWHEAD LIBRARY SYSTE	SLIR20EP	2019 SHARE LOST ITEMS RECONCILIATION	06/12/2020	258.95	.00		
2433 c	AMAZON.COM LLC	0367418	FACE MASKS - LIBRARY	06/12/2020	37.98	.00		
2433 c	AMAZON.COM LLC	4052225	SURGE PROTECTOR - LIBRARY	06/12/2020	147.75	.00		
2433 c	AMAZON.COM LLC	5304202	ENVELOPES - SUMMARY READING PROGR	06/12/2020	143.15	.00		
2433 c	AMAZON.COM LLC	9581862A	TOUCH SCREEN WIPES - LIBRARY	06/12/2020	27.98	.00		
2529 c	SCHOLASTIC LIBRARY PUBLIS	22098369	SUMMER READING PROGRAM MATERIAL	06/12/2020	272.50	.00		
3612 c	TRUE SECURITY OF WISCONSI	191202211	SECURITY CAMERA INSTALL - LIBRARY	06/12/2020	655.00	.00		
4509 c	ORIENTAL TRADING COMPANY	5/28/20	BOOKMARKS/PENCILS/PICTURES	06/12/2020	84.92	.00		
Total 10055110340:					2,037.12	.00		
10055110510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	207.17	.00		
Total 10055110510:					207.17	.00		
10055110511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	55.43	.00		
Total 10055110511:					55.43	.00		
10055140510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	253.21	.00		
Total 10055140510:					253.21	.00		
10055142790								
2151 c	BROWN CAB SERVICE INC	1861	MAY 2020 SHARED RIDE TAXI	06/12/2020	3,708.12	.00		
Total 10055142790:					3,708.12	.00		
10055143790								
5060 c	EDGERTON VETERAN'S MEMO	2020	DONATION TO VETERANS' MEMORIAL IN CE	06/12/2020	50,000.00	.00		
Total 10055143790:					50,000.00	.00		
10055150210								
568 ch	PROFESSIONAL PEST CONTRO	463781	PEST CONTROL - DEPOT	06/12/2020	40.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055150210:					40.00	.00		
10055200210								
568 ch	PROFESSIONAL PEST CONTRO	463901	PEST CONTROL - RACETRACK PARK	06/12/2020	40.00	.00		
Total 10055200210:					40.00	.00		
10055200221								
21 ch	ALLIANT ENERGY	APR 20 06930	069305 ELECTRIC CHARGES	06/12/2020	121.97	.00		
21 ch	ALLIANT ENERGY	APR 20 07849	078495 ELECTRIC CHARGES	06/12/2020	63.38	.00		
21 ch	ALLIANT ENERGY	APR 20 41346	413465 ELECTRIC CHARGES	06/12/2020	22.33	.00		
21 ch	ALLIANT ENERGY	APR 20 56315	563154 ELECTRIC CHARGES	06/12/2020	91.37	.00		
21 ch	ALLIANT ENERGY	APR 20 64653	646535 ELECTRIC CHARGES	06/12/2020	78.45	.00		
21 ch	ALLIANT ENERGY	APR 20 79371	793712 ELECTRIC CHARGES	06/12/2020	16.70	.00		
Total 10055200221:					394.20	.00		
10055200340								
194 ch	DEEGAN'S HARDWARE INC	MAY 2020	MAY 2020 CHARGES - PARKS	06/12/2020	61.06	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-311385	OIL - PARKS	06/12/2020	17.65	.00		
3175 c	MOTOR PARTS & EXHAUST LLC	1-311434	COPPER PLUG - PARKS	06/12/2020	4.26	.00		
3404 c	BURNS FULL SERVICE LLC	MAY 2020A	MAY 2020 CHARGES - PARKS	06/12/2020	314.35	.00		
4862 c	ACE PORTABLES	35019	PUMP OUT PORT-A-POTTY AT FISH POND	06/12/2020	40.00	.00		
5058 c	COUNTYLINE TS	2020	T-SHIRTS/SWEATSHIRTS - DPW	06/12/2020	102.00	.00		
Total 10055200340:					539.32	.00		
10055200385								
3404 c	BURNS FULL SERVICE LLC	MAY 2020A	MAY 2020 GAS/DIESEL CHARGES - PARKS	06/12/2020	423.86	.00		
Total 10055200385:					423.86	.00		
10055200510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	1,012.83	.00		
Total 10055200510:					1,012.83	.00		
10055200511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	464.77	.00		
Total 10055200511:					464.77	.00		
10055200514								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	AUTO LIABILITY INSURANCE	06/12/2020	246.17	.00		
Total 10055200514:					246.17	.00		
10055200810								
2858 c	BOBCAT OF JANESVILLE	02-155255	LANDSCAPE RAKE RENTAL - GREGORY BAL	06/12/2020	150.00	.00		
Total 10055200810:					150.00	.00		
10055415511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	132.79	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 10055415511:					132.79	.00		
10055420210								
568 ch	PROFESSIONAL PEST CONTRO	463780	PEST CONTROL - POOL	06/12/2020	21.20	.00		
2635 c	IN DEPTH POOL SERVICE	15899	START UP POOLS AND SYSTEMS	06/12/2020	330.00	.00		
Total 10055420210:					351.20	.00		
10055420221								
21 ch	ALLIANT ENERGY	APR 20 12422	124223 ELECTRIC CHARGES	06/12/2020	15.06	.00		
21 ch	ALLIANT ENERGY	APR 20 35496	354961 ELECTRIC CHARGES	06/12/2020	254.95	.00		
Total 10055420221:					270.01	.00		
10055420224								
21 ch	ALLIANT ENERGY	APR 20 35496	354961 GAS CHARGES	06/12/2020	20.74	.00		
Total 10055420224:					20.74	.00		
10055420225								
311 ch	FRONTIER COMMUNICATIONS	JUNE 2020	608-884-3232 TELEPHONE CHARGES	06/12/2020	28.71	.00		
4659 c	CENTURYLINK	1492795329	LONG DISTANCE CHARGES	06/12/2020	.08	.00		
Total 10055420225:					28.79	.00		
10055420240								
2635 c	IN DEPTH POOL SERVICE	15869	CLEAN AND PREP POOLS FOR FILLING PER	06/12/2020	1,980.00	.00		
Total 10055420240:					1,980.00	.00		
10055420340								
194 ch	DEEGAN'S HARDWARE INC	MAY 2020	MAY 2020 CHARGES - POOL	06/12/2020	126.65	.00		
484 ch	MIDWEST POOL SUPPLY	86557	BULK CHEMICALS FOR POOL	06/12/2020	1,541.94	.00		
934 ch	STAPLES CREDIT PLAN	7308652788	RECEIPT BOOKS/PRINTER - POOL	06/12/2020	116.52	.00		
2433 c	AMAZON.COM LLC	6090646	FACE SHIELDS - POOL	06/12/2020	29.99	.00		
Total 10055420340:					1,815.10	.00		
10055420510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	759.62	.00		
Total 10055420510:					759.62	.00		
10055420511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	464.77	.00		
Total 10055420511:					464.77	.00		
10056300154								
779 ch	WI DEPT OF EMPLOYEE TRUST	JULY 2020A	JULY 2020 HEALTH INSURANCE	06/12/2020	414.73	.00		
Total 10056300154:					414.73	.00		
10056300155								
490 ch	SECURIAN FINANCIAL GROUP,	JULY 2020	JULY 2020 LIFE INSURANCE	06/12/2020	12.64	.00		

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Total 10056300155:					12.64	.00		
10056300340								
231 ch	EDGERTON REPORTER CO INC	10390	PUBLIC HEARING - KUHLOW	06/12/2020	10.70	.00		
231 ch	EDGERTON REPORTER CO INC	10433	COMPREHENSIVE PLAN AMENDMENT	06/12/2020	15.54	.00		
Total 10056300340:					26.24	.00		
20653630297								
4457 c	WASTE MANAGEMENT OF WI-M	MAY 20	MAY 2020 GARBAGE/RECYCLING FEE	06/12/2020	21,035.28	.00		
Total 20653630297:					21,035.28	.00		
20653630340								
1003 c	BOBCAT PLUS INC	IB07865	PARTS FOR CHIPPER	06/12/2020	96.85	.00		
Total 20653630340:					96.85	.00		
20653630510								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	LIABILITY INSURANCE	06/12/2020	253.21	.00		
Total 20653630510:					253.21	.00		
20653630511								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	WORKER'S COMP INSURANCE	06/12/2020	265.58	.00		
Total 20653630511:					265.58	.00		
20653630514								
2209 c	BAER INSURANCE SERVICES L	APRIL 2020	AUTO LIABILITY INSURANCE	06/12/2020	246.17	.00		
Total 20653630514:					246.17	.00		
40057330820								
2936 c	MURPHY DESMOND LAWYERS	8106242	HENDERSON ST	06/12/2020	148.75	.00		
3690 c	CEDAR CORPORATION	103598	SWEENEY ROAD CONSTRUCTION	06/12/2020	1,315.00	.00		
3690 c	CEDAR CORPORATION	103605	HENDERSON ST IMPROVEMENTS	06/12/2020	5,627.81	.00		
Total 40057330820:					7,091.56	.00		
40057332820								
777 ch	WI DEPT OF TRANSPORTATION	395-00001753	PRELIMINARY S MAIN ST PROJECT	06/12/2020	69.27	.00		
3690 c	CEDAR CORPORATION	103596	SOUTH MAIN ST IMPROVEMENTS	06/12/2020	2,115.00	.00		
3690 c	CEDAR CORPORATION	103599	SOUTH MAIN ST RTP	06/12/2020	13,916.18	.00		
Total 40057332820:					16,100.45	.00		
40057334820								
3690 c	CEDAR CORPORATION	103600	ROLLIN ST RECONSTRUCTION	06/12/2020	3,197.82	.00		
3690 c	CEDAR CORPORATION	103604	CDBG GRANT ADMINISTRATION	06/12/2020	719.25	.00		
Total 40057334820:					3,917.07	.00		
40657121820								
2936 c	MURPHY DESMOND LAWYERS	8106245	2 BURDICK ST RAZE ORDER	06/12/2020	105.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
Total 40657121820:					105.00	.00		
40657726820								
3690 c	CEDAR CORPORATION	103597	SHOE FACTORY BUILDING DEMOLITION	06/12/2020	196.00	.00		
Total 40657726820:					196.00	.00		
40757121820								
2936 c	MURPHY DESMOND LAWYERS	8106241	CERTIFIED PARTS APPEAL	06/12/2020	175.00	.00		
Total 40757121820:					175.00	.00		
40857330820								
577 ch	R.T. FOX CONTRACTORS INC	PAY REQ #1 -	PAY REQ #1 - STORM POND AND MARSHVIE	06/12/2020	183,255.95	.00		
3690 c	CEDAR CORPORATION	103602	WESTSIDE INDUSTRIAL STREET EXTENSIO	06/12/2020	3,463.52	.00		
Total 40857330820:					186,719.47	.00		
40857700820								
2936 c	MURPHY DESMOND LAWYERS	8106242	BUSINESS PARK PURCHASE	06/12/2020	210.00	.00		
Total 40857700820:					210.00	.00		
60380840340								
934 ch	STAPLES CREDIT PLAN	7302272388	COPY PAPER	06/12/2020	18.46	.00		
1043 c	TRANSUNION LLC	APRIL 20	MEMBERSHIP DUES	06/12/2020	16.66	.00		
1043 c	TRANSUNION LLC	MAY 2020A	MEMBERSHIP DUES	06/12/2020	16.67	.00		
Total 60380840340:					51.79	.00		
60380843740								
252 ch	DEMPSEY, EUGENE	4/30/20A	REFUND OVERPAYMENT OF BILL	06/12/2020	1.79	.00		
Total 60380843740:					1.79	.00		
Grand Totals:					401,060.83	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voi
	Knight Barry Title Services LLC		CDBG Housing Loan Letter Report Fee		\$50.00			
	MSA Professional Services, Inc		CDBG Housing Loan Rock County Recording Fee		\$60.00			
	Dehnert & Co Contractors, LLC		CDBG Housing Loan Roofing Fee		\$25,835.00			
	MSA Professional Services, Inc		CDBG Housing Loan Review/Risk Assessment		\$750.00			

Total General Fund Vouchers: \$427,755.83

Total Payroll Check Date 6/5/20: \$94,512.37

GRAND TOTAL OF GENERAL FUND: \$522,268.20

Finance Committee Members Signatures of Approval:

ROBERT REYNOLDS

CANDY DAVIS

SARAH BRAUN

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice.Invoice Date = 06/10/2020,06/12/2020



Event Name: Tobacco Days Car Show
Event Date: July 18th 2020

Special Event Permit Application

Event Name: Tobacco Days Car & Truck Show
Event Date(s): July 18th 2020
Advertised Time of Event: 7 am - 2 pm Event Website: tobacco-days-car-and-truck-show.com
Requested Location: Fulton St. (Hwy 51 - Swift St.) + Henry St., Public Parking lots on Henry
 New Event Repeat Event Parade + Fulton. (Same as always)

Organization Name: Tobacco Days Car Show Committee
 For Profit Nonprofit (must provide proof of nonprofit standing) Other
Organization Address / City, State: P.O. Box 382 Edgerton, WI 53534
Organization Phone: 884-9008
Email: lmsmonte@gmail.com Website: Same as event
Melody Johnson Secretary

Event Planner/Contact Person: Steve Hanelwill
Address / City, State: Hwy 51 Edgerton, WI
Cell Phone: 884-9008 Shop # Email: lmsmonte@gmail.com
Name of Contact On-Call during the Event: Melody Johnson Cell Phone: 608 921 0572

What day will SET UP begin? July 18th What time will SET UP occur? 5-5:30 am
What day will CLEAN UP occur? July 18th What time will CLEAN UP be complete? 3 pm

Estimated Attendance for this Event: 200? Previous Attendance for this Event: 350-400?
How many event staff will be at the event: 20
Divide Attendance by 3 to determine number of vehicles: (Use this to develop your parking plan)

This form can be submitted one year in advance of your event. Submission of this form and payment of the application processing fee will put your event on the events calendar, but does not guarantee approval of your event. A complete application must be submitted NO LATER THAN 30 DAYS before your event. Your event is not approved until all required forms are submitted, all fees paid, and you have received notification of approval for your event. The event packet will be reviewed by the Finance Committee and Common Council. A representative should be in attendance at the meetings.

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief.

Melody Johnson
Applicant Signature

6-4-2020
Date

FACILITY & EQUIPMENT NEEDS & COSTS

RACETRACK PARK _____ CENTRAL PARK _____ OTHER LOCATION
 ENTIRE PARK _____ BALL DIAMONDS _____ SHELTER RENTAL _____

EQUIPMENT

Picnic Tables Barricades Striping _____
 Trash Cans Traffic Cones _____ Fencing _____
 Signs _____ Posts _____ Benches _____

Please provide details to ensure all equipment needed is requested.

We need barricades on Canal St, Henry St @ Rollin St., Fulton Hwy 51, Fulton + Swift St. 2 at alleys on Henry St.
 We need 3 picnic tables at Roth's law office. Extra trash cans. Everything the same as last year.

City of Edgerton Use Only

Reviewed by: Hi. Mason Date: 6/5/20 Approved Denied
 Municipal Services Recommendations: _____

DEPOSIT AMOUNTS FOR CITY FACILITIES

Parking Lots	\$200.00
City Streets	\$200.00 (excluding neighborhood block parties)
Central Park	\$250.00
Racetrack Park	\$350.00

The Common Council has the discretion to charge a rental fee in addition to the deposit. Security deposit must be made at time of reservation application. The City reserves the right to assess the deposit fee to cover any cost of clean-up of any area within after the event. Deposits will not be refunded until all keys have been returned to City Hall and an inspection has been completed of the facilities, equipment and grounds. All equipment or supplies must be removed within 24 hours of the event such as tents, trucks, flatbeds, and etc.

Keys must be picked up at the City Hall before 4:00 PM on the day before the reservation facility or Friday (if a weekend reservation). Keys are to be returned on the following day by 8:00 AM in the office or behind the building in the drop box.

Event Name: Tobacco Days Car Show
 Event Date: July 18th

Event Details & Summary

This form will help us understand the details of your event, and determine which approvals are needed. Answering the following questions will guide which forms and what supporting materials you will need to submit.

- Will your event require street closures? No Yes
- Will alcohol be served or sold? No Yes
- Will your event include food or retail sales? No Yes
- Will your event include a park or trail? No Yes
- Will your event include a parade? No Yes
- Will your event include a run, race or walk? No Yes
- Will your event use any structures, bleachers or stages? No Yes
- Will your event use tents or canopies? No Yes
- Will your event include fireworks? No Yes
- Will your event include food trucks or vendors with open cooking fires? No Yes
- Will your event benefit an Edgerton based organization or charity? No Yes
 If yes, which one: Have not picked one yet
- Will your event benefit an Edgerton area school? No Yes
 If yes, which one: High School
- Will your event require any services from the City of Edgerton? No Yes
- Will your event include amplified sound? No Yes
- Will your event require an exemption to any Noise Ordinance? No Yes

Event Summary: Please provide a brief summary of the Event. Include details about vendors, food or beer, parade, run or race component, live performances etc. This does not have to include specifics; just explain what a first time attendee might experience at the Event:

This is a car show that has been put on downtown for over 40 yrs during the Tobacco Days celebration. We encourage people to use the downtown businesses for food, drink or other shopping. We have a DJ that plays from 8-2, when we do the raffle and trophies. We will only be doing our big raffle this year.

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief.

Melody Johnson
 Applicant Signature

6-4-2020
 Date

SECURITY AGREEMENT

To ensure the public's safety for your event, please answer the following questions to determine if adequate provisions are being made for alcohol sales and security at your event. Events serving alcohol will need to apply for the Temporary Class B license.

Estimated Attendance: _____ Type of Event: _____

Wholesaler: _____ All liquor must be purchased from a Wisconsin wholesaler.

1. Describe arrangements for the method and distribution of alcohol. Please include provisions to ensure service only to legal consumers.

2. Identify the licensed operators in charge of selling and distributing alcohol for the event.

TOBACCO USE

City of Edgerton Ordinance prohibits the use of tobacco products within 25 feet of any outdoor seating areas, service lines and/or other outdoor public gatherings.

1. As the event organizers, will the City's ordinance prohibiting the use of tobacco products be enforced during your event?

2. How will your event inform patrons of the prohibition?

3. If a designated smoking area will be provided, where will it be located and how will you inform attendees on these areas?

<p><i>City of Edgerton Use Only</i> Reviewed by: <u>Robert J. Kowalski</u> Date: <u>6/9/2020</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied Police Department Recommendations: <u>[Signature]</u> _____ _____ _____</p>

Memo

To: Common Council
From: Staff
Date: 6/12/2020
Re: June 15, 2020 Meeting

Electrical service on Marshview Court: Rock Electric Coop, the electrical provider in the area of Marshview Court, has provided two options for electrical services to the lot for development off of Marshview Ct: overhead for \$9,940 and underground for \$49,751. Given that all electrical is overhead in the west side industrial park, staff recommends the city approve the installation of overhead lines. Staff is seeking costs from other utilities for gas, and telecommunications and will present those costs soon.

Use of street resolution: The USDA RD South Main Street grant requires the city allow the sewer utility to use street rights of way for sewer mains. The attached resolution grants that permission.

Purchase agreement extension for 407 N Main Street: The purchase agreement for 407 N Main Street (former Shoe Factory) expires at the end of June. The Phase II environmental study indicated that more soil testing is needed. The attached extension of the purchase agreement will allow the DNR time to initiate further soils testing of the site.

Car Show: Consideration of the event packet for the car show held on Tobacco Days weekend is on the agenda for consideration. Phase 2 of the Rock County Reopening Guidelines recommends events such as the car show be evaluated on a case-by-case basis based on the event's ability to implement physical distancing and protective measures.

Scoreboard: The old scoreboard is on the auction list. The Council needs to establish a minimum price. We hope to get \$50 for it but if we do not sell it on the auction, we will have to haul it away for recycling which will likely cost us more than we will get for it as scrap. Staff recommends the Council set a minimum bid of \$1.

CITY OF EDGERTON RESOLUTION No. 06-20

WAIVING INTEREST AND PENALTIES ON PROPERTY TAX PAYMENT INSTALLMENTS DUE ON OR AFTER APRIL 1, 2020

WHEREAS, in December, 2019, a novel strain of coronavirus known as COVID-19 was detected, and COVID-19 has continued to spread throughout the world, including to the United States and the State of Wisconsin ("COVID-19 Pandemic"); and

WHEREAS, the federal government, state governments, and local governments are working together to contain the further spread of the disease and treat existing cases; and

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services declared a Public Health Emergency, on March 11, 2020, the World Health Organization declared COVID-19 a pandemic, on March 12, 2020 the Governor of the State of Wisconsin declared a Health Emergency in the State, and on **March 16, 2020** the Rock County Administrator and Dane County Executive both (the "County") declared a local state of emergency under authority granted by Wis. Stats. Chap. 323; and

WHEREAS, because of the COVID-19 Pandemic, on March 24, 2020, Secretary-designee Andrea Palm of the Wisconsin Department of Health Services issued Emergency Order #12, Safer at Home Order ("Safer at Home Order") requiring that everyone in Wisconsin stay at their home or place of residence except in limited circumstances until April 24, 2020; and

WHEREAS, on April 16, 2020, Secretary-designee Palm extended the Safer at Home Order, with certain modifications, to May 26, 2020, pursuant to Emergency Order #28; and

WHEREAS, the COVID-19 Pandemic has created economic hardship and uncertainty for all City of Edgerton (City) taxpayers; and

WHEREAS, prominent economists have predicted record level unemployment rates for the coming months and this prediction suggests that City of Edgerton residents will also experience record level unemployment rates in the coming months, and an unprecedented number of businesses and employers throughout the State and in the City of Edgerton have been required to suspend operations; and

WHEREAS, in response to the COVID-19 Pandemic, the Wisconsin Legislature enacted 2019 Wisconsin Act 185 ("Act 185"), which Governor Evers signed on April 16, 2020; and

WHEREAS, Section 105(25) of Act 185 authorizes, local taxation districts in Rock and Dane Counties to adopt a resolution enabling taxation districts in the both Counties to waive interest and penalties on 2020 property tax installment payments due and payable after April 1, 2020, if paid by October 1, 2020, if the Counties have previously adopted an enabling resolution authorizing such waiver; and

WHEREAS, a resolution enabling the above referenced waiver must also establish criteria for determining hardship that would qualify a property tax payer for the waiver; and

WHEREAS, both Counties' authorization for a taxation district to implement the above referenced waiver is contingent upon a taxation district adopting a resolution in similar form and content as to the County's resolution; and

WHEREAS, on May 4, 2020 Dane County and on May 14, 2020 Rock County approved resolutions which (1) serves as the County's enabling resolution for purposes of Section 105(25) of Act 185; (2) authorizes any taxation district located in the County to waive interest and penalties on installment payments of property taxes due and payable after April 1, 2020, in a manner consistent with Act 185 provided the taxation district adopts a similar resolution and otherwise satisfies all conditions precedent to waiver contained in Act 185 and the County's Resolution; and (3) declares that all property taxpayers in the County are experiencing hardship as a result of the economic conditions associated with the COVID-19 Pandemic, the various federal laws and regulations implemented in response to the COVID-19 Pandemic, the various emergency orders and regulations implemented by state and local governments, and Act 185; and

WHEREAS, both Counties' Resolutions authorizes a taxation district to waive interest and penalties for all property taxpayers in that County otherwise eligible for waiver under Section 105(25) of Act 185 on a finding of general hardship based upon the economic conditions described in this Resolution, which the Board determines has adversely affected all taxpayers in the County but does not authorize a case-by-case finding of hardship by a taxation district.

NOW THEREFORE BE IT RESOLVED that pursuant to Section 105(25) of Act 185, the City of Edgerton Common Council hereby finds and authorizes the following:

1. Because of the COVID-19 Pandemic, the various federal laws and regulations implemented as a result of the COVID-19 Pandemic, the various emergency orders and regulations implemented by state and local governments, and Act 185, the Board finds that all property taxpayers in the City are experiencing hardship as that term is used in Section 105(25) of Act 185.
2. The City of Edgerton Common Council hereby waives interest and penalties for property taxes payable in 2020 for an installment payment that is due and payable after April 1, 2020. This Resolution waives interest and penalties as provided in Section 105(25) of Act 185 for all property taxpayers in the City. Notwithstanding the foregoing, nothing in this Resolution waives interest and penalties for property taxes payable in 2020 for an installment payment that was due and payable prior to April 1, 2020, except as otherwise permitted under applicable law.

Approved by the City of Edgerton Common Council this 15th day of June, 2020.

By: _____
Christopher Lund, Mayor

ATTEST:

By: _____
Ramona Flanigan, City Administrator

Memo

To: Finance
From: Staff
Date: 6/11/2020
Re: History of Licensing Cats

Staff has been asked to outline the history of when and why past Council's enacted a cat licensing requirement. (Wisconsin State Statute 174.07 enacted a dog license requirement back in 1979.) Below is the summarized background.

May 4, 1992 Council

Aldersperson reported receiving complaints about too many cats running loose, damaging foliage and leaving droppings.

August 3, 1992

Aldersperson reported receiving complaints about stray cats. A cat ordinance was being drafted for Council consideration.

January 4, 1993

First reading of an ordinance regarding licensing of dogs and cats passed. The ordinance contained wording restricting the number of pets; requiring dogs and cats keep off other's property; and keeping dogs and cats under the owner's control.

Mention was made of a need to include in the ordinance provisions for a dog or cat when on someone else property. The ordinance was returned back to the License Committee to clarify some of the verbiage.

March 1, 1993

The License Committee reported to Council that they propose all dogs and cats be licensed and that they be leashed when off the owner's property. The licensing process will provide proof of required vaccinations.

The ordinance would include: all owners are required to clean up their animals dropping; the limit on number of animals will be eliminated; and enforcement of the ordinance will be complaint driven.

March 1, 1993

The Council adopted a revised copy of the entire Ordinance Book. From what staff could find, the licensing of cats was included in the re-codified process but it did not include limiting the number of pets a resident can have.

May 18, 1993

A new draft ordinance was introduced to the Council. (No copy of the actual ordinance could be located.) The Mayor reported receiving 34 phone calls: 4 opposed the ordinance; the rest were in favor of some type of animal control.

An Alderperson reported in 1992: 26 cats were caught with 24 destroyed. One child was also injured by one of those cats.

It was again stated the advantage of licensing cats is that the police have the opportunity to locate their owners and not be destroyed.

Citizen input at the meeting:

- Expressed concern of cats' safety if they wear a collar;
- Cats are roamers and tree climbers making control difficult;
- Limitations on the number of animals per household was opposed;
- Owners are not having animals spayed or neutered adding to the population of strays;
- Cost of inoculation was expressed;
- Questioned why we need an ordinance to punish the responsible pet owners;
- The irresponsible pet owners are the problem; and
- Homeowners are tired of cleaning up after other people's animals.

Council stated without an ordinance the City has no enforcement powers. Catching animals follows a citizen complaint.

The ordinance was referred back to the License Committee.

December 16, 1993

Council voted to increase dog and cat licenses by \$1.00

December 8, 1997

Public Safety Committee worked on a draft ordinance amendment to create Chapter 29 and incorporating all animal related text into one chapter. They also included language limiting the number of pets a household may have to three cats or three dogs and one of the other for a total of four animals.

December 15, 1997

Council removed the dog and cat license sections of numerous chapters in the ordinance book and created Chapter 29. (See December 8, 1997 note on pet limits.)

May 1, 2000

Council amended the limitation on pets to be not more than a combined total of four dogs and cats of licensing age.

January 5, 2015

Council amended the impounding of cats. Police will only impound cats that have a visible identification. Cats without identification will not be seized, restrained, or held by the police.

A private citizen may impound a cat and take it to the Humane Society. The City will no longer pay for housing of cats taken in by citizens.

December 2, 2019

Council increased license fees for cats and dogs mainly due to an increase in dog licenses from Dane County. The City would lose money on dog licensing if the fee was not increased. Rock County fees had not been increased since 1993. Council voted to increase Rock County fees also.

Revenue History on Dog and Cat Licensing

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
Dogs	\$1,053	\$1,121	\$1,156	\$1,255	\$1,394	\$1,427	\$1,474	\$1,375	\$597	\$1,216
Cats	\$148	\$229	\$190	\$235	\$203	\$180	\$189	\$139	\$182	\$220

Number of cat licenses issued:

Year	2016	2017	2018	2019
# License tags	43	42	42	44

Current charges for dog and cat licenses:

<u>Rock County</u>				<u>Dane County</u>			
		<u>County</u>	<u>City</u>			<u>County</u>	<u>City</u>
Dogs	Altered	\$3.00	\$7.00	Dogs Altered		\$13.75	\$2.25
	Unaltered	\$8.00	\$7.00	Unaltered		\$18.75	\$2.25
Cats	Altered	-0-	\$10.00	Cats Altered		-0-	\$10.00
	Unaltered	-0-	\$15.00	Unaltered		-0-	\$15.00

